

DR-2 Disclosure Summary Page

DR-2

Friends of Charlie Comfort		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	9/8/2011	
County:	Mahaska	Adjusted Due Date		
District:	4	Filed Date	9/7/2011 2:25:15 PM	
Committee Code:	11316	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:	Comfort, Charlie	

Treasurer

Last Name:	Comfort	First Name:	Mike	MI:	
Address:	411 South 9th Street				
City:	Oskaloosa	State:	IA	Zip Code:	52577
				Phone:	641-638-0069
E-Mail:					

Chairperson

Last Name:	Allsup	First Name:	Ken	MI:	
Address:	23 Century MHP				
City:	Oskaloosa	State:	IA	Zip Code:	52577
				Phone:	641-672-9153
E-Mail:	kgallsup@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,715.00
Schedule F1: Loans Received Total	\$103.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,818.00
Schedule B: Expenditure Total	\$1,612.03
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,205.97

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$398.31
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$103.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/14/2011	Check #	Cookham, Diane 710 North 11th Street Oskaloosa, IA 52577	None	\$50.00	
7/22/2011	Check #	Comfort, Charlie E 501 South 3rd Street Oskaloosa, IA 52577	Self	\$200.00	
7/22/2011	Check #	Hyland, Chris 171 Highland Ave Oskaloosa, IA 52577	None	\$50.00	
7/23/2011	Check #	Comfort, Charles E 507 West Courtland Street Mount Pleasant, IA 52641	Grandparent	\$50.00	
8/9/2011	Check #	Akson, William B 1210 J Avenue East Oskaloosa, IA 52577	None	\$50.00	
8/9/2011	Check #	VerSteeg, Aaron 412 North C Street Oskaloosa, IA 52577	None	\$50.00	
8/10/2011	Check #	Coen, Linda 216 Keomah Village Oskaloosa, IA 52577	None	\$50.00	
8/10/2011	Check # 0235	Mahaska County Democrat Women 106 Geneva Drive Oskaloosa, IA 52577	None	\$100.00	
8/11/2011	Check #	Vande Wall, Leilani 1715 Carbonado Road Oskaloosa, IA 52577	None	\$50.00	
8/12/2011	Check #	Keep, Karen 1410 Westfield Drive Oskaloosa, IA 52577	None	\$40.00	
8/13/2011	Check #	Pothoven, John 3 Park Place Oskaloosa, IA 52577	None	\$100.00	
8/15/2011	Check #	Hansen, Jim 818 High Ave East Oskaloosa, IA 52577	None	\$100.00	
8/16/2011	Check #	Adams, Penny 1019 Maywood Drive Oskaloosa, IA 52577	None	\$100.00	X

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/16/2011	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$105.00	X
Unitemized contributions from campaign fundraiser on 8/16/11					
8/18/2011	Check #	Saunders, Hollie 243 N Brow St East Providence, RI 02914	None	\$50.00	
8/24/2011	Check #	Clark, Janan 229 Terrace Oskaloosa, IA 52577	None	\$100.00	
8/24/2011	Check #	Crookham-Johnson, Diane 1814 South 7th Street Oskaloosa, IA 52577	None	\$100.00	
8/25/2011	Check #	Edmundson, Jan H 2224 Lynndana Lane Oskaloosa, IA 52577	None	\$100.00	
8/29/2011	Check #	Howard, Charlie 846 Fox Run Lane Oskaloosa, IA 52577	None	\$50.00	
8/30/2011	Check #	Mitrisin, Shirley 420 Beacon Williams Street Oskaloosa, IA 52577	None	\$100.00	
9/3/2011	Check #	unitemized, unitemized n/a n/a, IA 00000	None	\$1,120.00	
unitemized contributions from 7/18/11 to 9/3/11					

Total Regular Contributions	\$2,510.00
Total Fundraiser Contributions	\$205.00
Grand Total All Contributions	\$2,715.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/19/2011	Check # N/A	First National Bank Midwest 302 South Market Street Oskaloosa, IA 52577	Bank Charges	\$14.50
Purchase of two books of checks				
7/22/2011	Check # N/A	The Victory Store 5200 SW 30th Street Davenport, IA 52802	Campaign Signs	\$289.53
Purchase of 115 yard signs				
8/4/2011	Check # N/A	The Office Center 207 High Ave East Oskaloosa, IA 52577	Office Supplies	\$44.69
Purchase of stationary for campaign fundraiser mailing				
8/6/2011	Check # N/A	USPS 113 6th Ave East Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$44.00
Purchase of postage for campaign fundraiser mailing				
8/8/2011	Check # N/A	City of Oskaloosa 220 South Market Street Oskaloosa, IA 52577	Other Expenditure	\$20.00
Shelter Fee for campaign fundraiser meet and greet event				
8/16/2011	Check # Unitemized	Wal-Mart 2203 A Avenue West Oskaloosa, IA 52577	Miscellaneous or Unitemized	\$24.00
Purchase of ice, napkins, plates, and tablecloths for campaign fundraiser event				
8/23/2011	Check # N/A	The Office Center 207 High Ave East Oskaloosa, IA 52577	Office Supplies	\$162.16
Card stock and ink cartridge for palm card printing.				
8/26/2011	Check # N/A	KBOE Radio 2172 230th Street Oskaloosa, IA 52577	Advertising	\$304.00
Purchase of radio advertising				
8/26/2011	Check # N/A	Oskaloosa Herald/Shopper 1901 A Ave West Oskaloosa, IA 52577	Advertising	\$353.82
Purchase of advertising in Oskaloosa Herald and Oskaloosa Shopper				
9/2/2011	Check # N/A	Comfort, Martha 501 South 3rd Street Oskaloosa, IA 52577	Advertising	\$40.80
Reimbursement for purchase of additional Herald Ad				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/2/2011	Check # N/A	KIIC Radio P.O. Box 654 Albia, IA 52531	Advertising	\$314.53
Purchase of radio advertising				

Total Amount	\$1,612.03
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Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/25/2011	Allsup, Ginger 23 Century MHP Oskaloosa, IA 52577	None	Advertising Advertising for Osky News	\$200.00	
8/6/2011	Comfort, Martha 501 South 3rd Street Oskaloosa, IA 52577	None	Postage, Shipping, Delivery Postage for fundraising letter mailing	\$88.00	
8/16/2011	Comfort, Martha 501 South 3rd Street Oskaloosa, IA 52577	None	Fundraiser Food Cupcake Mix and Ice for campaign fundraiser	\$20.00	
8/26/2011	Swim, Doug 218 1st Ave East Oskaloosa, IA 52577	None	Other Expenditure Donation of six campaign t-shirts	\$60.00	
8/27/2011	Comfort, Charlie E 501 South 3rd Street Oskaloosa, IA 52577	Self	Web Fees Purchase of www.votecharlie.com and purchase of domain space.	\$30.31	

Total Estimated Fair Market Value	\$398.31
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Schedule F1: Loans Received**Sch-F1**

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Political Party: Not Available	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/15/2011	Comfort, Charlie E 501 South 3rd Street Oskaloosa, IA 52577	Self	\$15.00
8/6/2011	Comfort, Charlie E 501 South 3rd Street Oskaloosa, IA 52577	Self	\$88.00

Total Received This Period	\$103.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$103.00